

Date: Monday, 09/03/2009 2:51:43 PM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: INTERIOR TRIM PANEL FLAME TESTING		
Job Number	: 46360		Part Number	: ENGINEERING		
Estimate Number	: 10804		Drawing Number	: D407-781		
P.O. Number	:		Project Number	:		
This Issue	: 09/03/2009	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : R&D GENERAL	Due Date	: 16/03/2009	Qty:	1 Um: Each
Previous Run	: 00015		Comment	:		
Written By	:		Checked & Approved By	: <u>MNF 09-03-09</u>		
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	ENGINEERING 1	ENGINEERING RESOURCE #1

Comment: ENGINEERING RESOURCE #1

Job Completion



00251A =

Steps

1) Cut qty (4), 3x12" of
 0.125" thick, P3-Velour Matte, Ivory #62015, Kydex 6185

M 110426

Dh 09/03/09

2) Engineering Approval

PH 09.03.09

**Purchase Order**

Date Dec 03, 2008	Page 1
Purchase Order Number PO00007745	

FAXED
Dec 11/2008

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

SABIC Polymershapes
9150 Airport Road
Brampton, ON L6S 6G1
Canada
Phone (800) -267-1575
Fax (613) 745-4291

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-GEP001	Dec 03, 2008	N30	Epic Express	Jan 09, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1.146.5189	MKYD6185S125P362	6185 KYDEX .125" Comments: MATERIAL: KYDEX 6185 COLOR: IVORY # 62015 TEXTURE: P-3 VELOUR MATTE THICKNESS: .125" SHEET SIZE: 52" X 63-1/2" 50 SHEET = 1146.5189 SF	09/01/2009	No	10.925681	sf	12.526.50

MATERIAL CERTIFICATION
REQD UPON DELIVERY

Comments:	Tax Summary: GST GSTME GSTND	626.33 0.00 0.00	Less: included tax	0.00
			Subtotal	12,526.50
			Total tax	626.33
			Total purchase order in	
			CAD Dollars	13,152.83

Entered By: *CLAVOIE*

Approved By: *CLAVOIE*

Receiving Report

Date: 9/1/6

Batch No: M10426

Supplier: SABIC

Dart P/O: 7245

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC6 Inspection N/A
Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		1146	1283	0	0	
			1238.2464		91.7215	area.

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

سabic
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA,ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 12/4/2008

YOUR PURCHASE ORDER : 7745

OUR SHIPPER NO: 084287

LINE ITEM # :1

QUANTITY: 51

DESCRIPTION: .125 X 52 X 63.5 Kydex 6185-P3 IVORY 62015.

S
08/08/08

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853 (a)

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER